



REMIT TO
106 W. 31st ST.
INDEPENDENCE,
MO. 64055

Invoice

Date	Invoice #
1/13/2016	63265-1

BILL TO

MID-STATES SUPPLY CO.
 1716 GUINOTTE AVE
 KANSAS CITY, MO 64120

SHIP TO

MID-STATES SUPPLY CO.
 1600 GUINOTTE AVE
 KANSAS CITY, MO 64120

P.O. No.	Terms	Due Date	S.O. No.	Rep	Ship Date
	Net 15	1/28/2016	63265-1	WT	1/13/2016
Description	Qty	U/M	Rate	Amount	
CUSTOMER CALL (ORDER 5 TON TRSG CRANE 41'-2" SPAN) ORDERED AND BUILT 5 TON CRANE.					
5 TON CRANE	1		33,600.00	33,600.00	
FREIGHT/HANDLING/FUEL	1		1,025.43	1,025.43	
CHARGE/SHOP&TRUCK SUPPLY					
Sales Tax			7.725%	0.00	
				Total	\$34,625.43
				Payments/Credits	\$0.00
				Balance Due	\$34,625.43

Phone #	Fax #	Web Site
816-836-5900	816-836-5999	www.anchor-sales.com